

Bankruptcy Case     **Sears Holding Corporation, et al.**

Preference Period:     **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$64,250.22	7/25/18	201820081973	7/3/18	\$36,895.82
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$64,250.22	7/25/18	201819690392	7/3/18	\$18,886.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$64,250.22	7/25/18	201820081420	7/3/18	\$3,869.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$64,250.22	7/25/18	201820081420	7/3/18	\$3,518.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$64,250.22	7/25/18	201820139206	7/3/18	\$1,081.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820220392	7/10/18	\$40,629.60
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820220392	7/10/18	\$18,224.80
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820234867	7/10/18	\$17,431.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820234867	7/10/18	\$8,530.06
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820234867	7/10/18	\$8,265.60
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820234867	7/10/18	\$5,443.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820220218	7/10/18	\$3,009.60
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$103,874.86	8/1/18	201820220218	7/10/18	\$2,340.80
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$27,852.48	8/3/18	201820168426	7/12/18	\$27,852.48
Totals:		3 transfer(s), \$195,977.56					

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$981.20	7/25/18	201820028023	7/3/18	\$981.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$1,047.82	7/31/18	201820224569	7/9/18	\$1,047.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$902.88	8/2/18	201820223440	7/10/18	\$902.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$113,533.52	8/3/18	201820281348	7/12/18	\$66,003.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$113,533.52	8/3/18	201820281348	7/12/18	\$43,502.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$113,533.52	8/3/18	201820116310	7/12/18	\$2,169.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$113,533.52	8/3/18	201820116310	7/12/18	\$1,858.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$75,670.20	8/7/18	201820338542	7/16/18	\$47,156.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$75,670.20	8/7/18	201820224815	7/16/18	\$28,513.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$25,243.02	8/8/18	201820223654	7/16/18	\$25,243.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$10,918.10	8/9/18	201820338760	7/18/18	\$10,918.10
Totals:		7 transfer(s), \$228,296.74					